

Nonprofit Security Grant Program (NSGP) – FY 2022

Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) as the **State Administrative Agency (SAA)**





Disclosure

- The following is intended to be an overview of the
 Louisiana specific application process under FY 2022 NSGP and is for information purposes only. It is not a comprehensive discussion on the FY 2022 NSGP.
- GOHSEP as the SAA is responsible for all pre-and postaward requirements under FY 2022 NSGP, as detailed in the Notice of Funding Opportunity (NOFO), Preparedness Grants Manual (PGM), and the award terms and conditions.





Purpose:

- The Fiscal Year (FY) 2022 Nonprofit Security Grant Program (NSGP) is a competitive grant program intended to provide federal funding for physical security enhancements and other security-related activities to nonprofit organizations that are at risk of a terrorist attack.
- Supports enhancing the protection of soft facilities/crowded places from potential terrorist attacks.

• Eligibility:

- The SAA (Louisiana GOHSEP) is the only entity eligible to apply through Grants.Gov to FEMA for FY 2022 NSGP funds on behalf of eligible nonprofit organizations.
- Eligible nonprofits will apply directly to the SAA (GOHSEP).





- An eligible nonprofit organization under the FY 2021 NSGP is:
 - Eligible organizations are registered 501(c)(3)
 nonprofits or otherwise are organizations as described
 under 501(c)(3) of the Internal Revenue Code (IRC)
 and tax-exempt under section 501(a) of the IRC.
 - More information on tax-exempt organizations can be found at: https://www.irs.gov/charities-non-profits/charitable-organizations.
 - Past Louisiana subrecipients have been Houses of Worship and religious universities.





What type of entities/organizations are not eligible to apply under NSGP?



Utility Companies



Organizations active in politics/lobbying



For-profit hospitals



For-profit colleges/universities



Volunteer Fire Departments



Governmental Entities



For-profit public venues, stadiums, amusement parks



For-profit transportation entities/companies



Public schools (elementary, middle, or high schools)



Community Service Organizations (Kiwanis, Rotary, Lions Clubs, etc.)



Homeowner associations, labor, agricultural, or horticultural organizations



- NSGP has two funding streams: \$2,400,000 for LA
 - 1. NSGP-State (NSGP-S) and
 - NSGP-Urban Area (NSGP-UA).
- Identify and apply for the proper funding stream (NSGP-S OR NSGP-UA) based on the physical geographical location/address of the facility and whether or not it is within a high-risk urban area.
- Louisiana's NSGP-UA area includes locations within the following parishes: Orleans, Jefferson,
 Plaquemines, St. Bernard.



- Nonprofit organizations must have a Unique Entity Identifier (UEI), which is obtained through SAM.gov. Nonprofit organizations must only register in SAM.gov to obtain the UEI but are not required to maintain an active registration in SAM.gov.
- Guidance on obtaining a UEI in SAM.gov can be found at GSA UEI Update and SAM.gov Update.

https://sam.gov/content/home



Number of Applications Allowed per Entity:

- Nonprofit organizations must fully answer each question in all the sections of the Investment Justification(s). In their Investment Justification (IJ), nonprofit organizations should summarize the most critically important, impactful, and salient information.
- You may submit up to three (3) Investment Justifications, which function as an application document, per organization for up to three (3) unique physical locations/addresses.



- You must submit one (1) unique Investment Justification form and required documents as part of a complete submission package for each physical location/unique address.
- Each Investment Justification can request up to \$150,000 per location for a total of \$450,000 across three (3) Investment Justifications for three (3) unique physical locations/addresses. The amount of funding requested, and number of submissions, may not exceed these limits.



Bonus Review Points

- Underserved Communities
- Nonprofit organizations located within an underserved community will have up to 15 points added to their project review score.
- FEMA will use the Centers for Disease Control and Prevention's Social Vulnerability Index (SVI) tool to determine each sub-applicant's social vulnerability ranking. Sub-applicants in communities with a "High" SVI ranking will receive 10 additional points, and sub-applicants in communities with a "Very High" SVI ranking will receive 15 additional points.

New Recipients

 Nonprofit organizations that have not previously received NSGP funding will have 15 points added to their project score.



Allowable Project Examples

- Contract security guards/personnel
- Planning (safety/security/evacuation)
- Training (active shooter/first aid)
- Cybersecurity/technology (supports infrastructure protection projects)
- Closed-circuit television (CCTV) security cameras
- Fences
- Bollards



- Fences
- Bollards
- Security screening equipment
- Blast proof windows/doors
- Security enhanced doors/windows
- Warning and notification systems
- Access control systems
- Exercises (active shooter/bomb threat
- Grant management and administration (up to 5% of grant award)

	Priority Areas	Core Capabilities Enhanced	Lifelines	Example Project Types
	National Priorities			
	Enhancing the Protection of Soft Targets/Crowded Places	Operational coordination Public information and warning Intelligence and Information Sharing Interdiction and disruption Screening, search, and detection Access control and identity verification Physical protective Measures Risk management for protection	Safety & Security	Private contracted security guards Physical security enhancements Closed circuit television (CCTV) security cameras Security screening equipment for people and baggage Access controls Fencing, gates, barriers, etc.
	Enduring Needs			
FY	2022 NS	 Planning Risk management for protection programs & activities Risk & disaster resilience assessment Threats and hazards identification Operational coordination GP Federal Prior	• Safety & Security	Conduct or enhancement of security risk assessments Development of: Security plans and protocols Emergency/contingency plans Evacuation/shelter in place plans Assessment of capabilities and gaps in planning for the needs of persons with disabilities and others with access and functional
				needs
1	Training & Awareness	Long-term vulnerability reduction Public information & warning	Safety & Security	Active shooter training, including integrating the needs of persons with disabilities Security training for employees Public awareness/preparedness campaigns
1	Exercises	Long-term vulnerability reduction	Safety & Security	Response exercises

FY 2022 NSGP Overview: Performance Measures

- Performance Measures:
 - Percentage of funding spent on contract security;
 - Percentage of funding spent on target hardening; and
 - Percentage of funding spent on training and awareness campaigns.
- FEMA will calculate and analyze the above metrics through a review of recipient Biannual Strategy Implementation Report updates and award monitoring to ensure that the funds are expended for their intended purpose and achieve the stated outcomes in the grant application.



Unallowable Project Examples

- Organizational operating costs
- Direct hiring of public safety personnel
- General-use expenditures
- Overtime
- Development of risk or vulnerability assessments
- License Plate Reader (LPR) systems
- Facial recognition software
- Knox Boxes

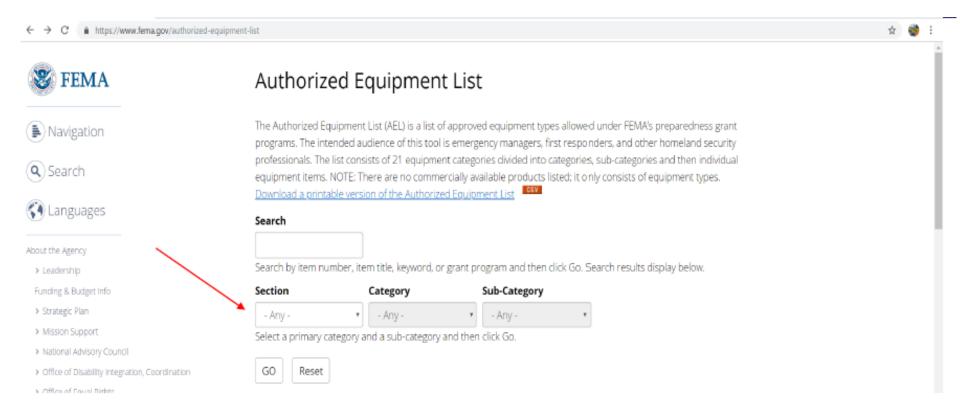
- Guns/weapons or weapons training
- Landscaping
- Initiatives that study technology development
- Proof-of-concept initiatives
- Pre-award costs*
- Sexual Predator Screening Database
- Organizational salaries



*Pre-award costs may be permitted but only with written approval by FEMA, and only if also included in the application; please refer to the NOFO for more information

Authorized Equipment List

https://www.fema.gov/authorized-equipment-list



- AEL Section 14: Physical Security Enhancement Equipment
- AEL Section 15: Inspection and Screening Systems



What does a complete application package include?

- Mission statement
- Vulnerability Assessment specific to the facility being applied for;
- 3. Investment Justification or application form;
- 4. Supporting documentation that substantiates threat, if applicable; and

If any of the above documents are missing, the application is incomplete and the SAA should not review nor recommend the application for Federal Review





FY 2021 NSGP Application Documents for Subrecipient

1) Mission Statement

- Should be on official letterhead, if available.
- Provides the "Who, What, and Why" of the organization
- No official format but should state the intent/purpose of the organization and any mission implementing policies or practices that may elevate its risk
- Used to **validate the information in the IJ** application.
- Used to categorize the facility (Ideologybased/Spiritual/Religious; Educational; 3) Medical; or 4)
 Other.



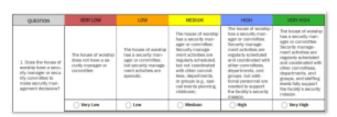


FY 2022 NSGP Application Documents for Subrecipient

2) Vulnerability Assessment specific to the facility applying for;

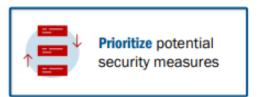
Self-Assessment Tool

An easy to use, interactive, security-focused selfassessment tool that assists stakeholders in understanding potential risks and identifying corresponding risk mitigation solutions.



cisa.gov/houses-of-worship

Results of the assessment can assist organizations in improving security and managing identified risks through the ability to:









https://www.cisa.gov/houses-of-worship

Assessment within last 12 months or after significant changes.



FY 2021 NSGP Application Documents for Subrecipient

Investment Justification...not all inclusive 3)

- Describes the "Who, What, When, Where, Why and How" of the applicants plan for target hardening of its facility.
- Is submitted by applicants in the required PDF fillable form.
- Should be consistent with the findings of the **Vulnerability** Assessment and address target hardening initiatives that will mitigate identified vulnerabilities.
- Establish the project timeline and milestones for completion of proposed investments and identifies key individuals that will be involved in implementing and administering the award.
- One site and one address per Investment Justification (IJ).



FY 2022 NSGP Application Documents for Subrecipient

- FY 2022 NSGP Supporting documentation related to actual incidents that have occurred at the location/facility, if applicable.
 - If applicable, proof of actual incidents that have occurred at the location or facility; this includes items such as police reports, insurance reports or photographs (include a brief description of the items you are submitting in your IJ).





How are applications reviewed?



- Two-phased State Administrative Agency (SAA) and Federal Review
- Results of which inform the final funding decisions made by the Secretary of Homeland Security



FY 2022 NSGP Review, Score & Prioritize Process

- The SAA will Score complete applications using the FY 2022 NSGP Investment Justification Scoring Worksheet.
- The SAA will Prioritize all scored applications based on:
 - Need: The relative need for the nonprofit organization compared to the other applicants; and
 - Impact: The feasibility of the proposed project and how effectively the proposed project addresses the identified need.
- The SAA will Complete the FY 2022 Prioritization of Investment Justifications form provided by FEMA.
 - SAA will ensure proposed investments are allowable.
- FY 2022 NSGP Subrecipient Project Period:
 - September 1, 2022 February 28, 2025





FY 2022 NSGP Application Deadline for Subrecipient

- The due date established for the FY 2022 NSGP applicants to upload and submit their complete application package to GOHSEP, as we are the SAA, is Friday, June 3, 2022 by 4:00 pm.
- Applications MUST be submitted directly to the SAA using the GOHSEPGrants.la.gov website.
- As part of the FY2022 NSGP application, each eligible nonprofit must at a minimum, submit the following three (3) documents, but no more than (4) to the SAA via GOHSEPGrants.gov:
 - 1. Mission Statement
 - 2. Vulnerability/Risk Assessment
 - 3. Investment Justification (IJ)
 - 4. Supporting Documents, only if applicable



Resources

- FY 2022 NSGP link for grant related documents: NOFO, Fact Sheet, Frequently Asked Questions, and Key Changes: https://www.fema.gov/grants/preparedness/nonprofit-security
- FEMA Preparedness Grants Manual: https://www.fema.gov/grants/preparedness/manual





CISA Resources



Mitigating Attacks on Houses of Worship Security Guide

CISA developed a security framework that can be tailored to houses of worship of all sizes and denominations



Houses of Worship Self-Assessment Tool

Baseline security self-assessment to inform security planning and improvement, may be used for the NSGP investment justification



CISA Protective Security Advisors

Security experts who provide on-site vulnerability assessments, can help with security plans and local resources



Web pages dedicated to enhancing security

- cisa.gov/faith-basedorganizations-houses-worship
- cisa.gov/securing-publicgatherings
- cisa.gov/active-shooterpreparedness
- cisa.gov/shields-up
- cisa.gov/cisa-tabletop-exercisespackages



https://www.cisa.gov/faith-based-organizations-houses-worship



SAA Point of Contact

Louisiana GOHSEP, SAA Christina Dayries

Deputy Director, Chief of Staff (225) 358-5599, Office

Christina.Dayries@la.gov or ndgrants@la.gov





GOHSEPGrants.la.gov Account/User Creation

Creating An Organization & User

Click on the "Register" button button.



located on the Home Screen next to the "Sign In"

GOHSEPGrants.la.gov

GOHSEP Grants

GOHSEPGrants.la.gov is the Agency's online system to manage and administer grant programs such as Mitigation Assistance programs (Disaster and Non-Disaster), and Non-Disaster Preparedness programs.

Home Open Grants Contacts HMGP Info Resources NDGrants

Returning User Login:

Email:

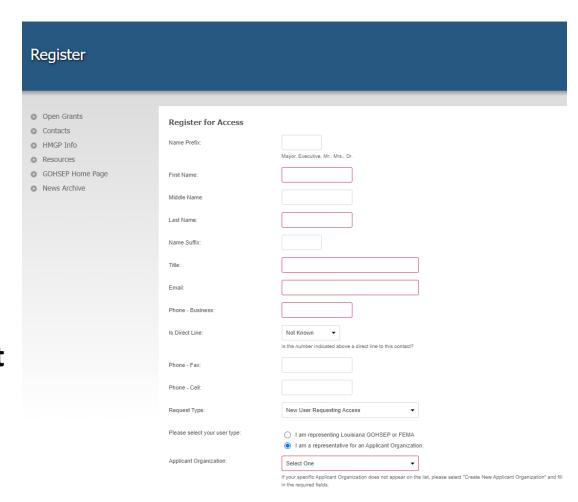
Sign In Register

Forgot Password:

Forgot Password:

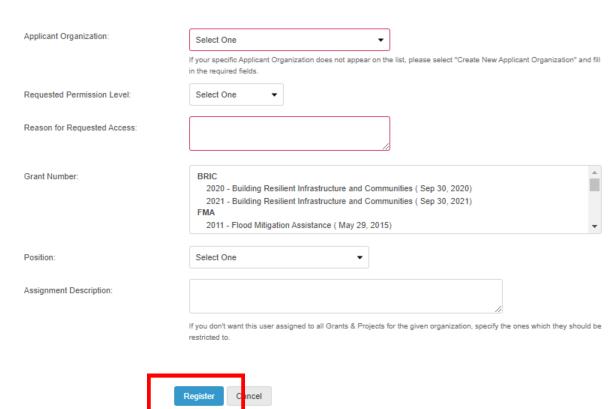
Registration Page

- 2. The Register for Access form should appear.
- 3. For Request Type select "New User Requesting Access."
- 4. When completing the "Applicant Organization" select
- 5. "Create New Applicant Organization".
- 6. Complete all required fields (red fields).



Registration Page Continued

- 7. Make sure to select all grants that you should have access to. You can use the "Ctrl" button to choose more than one.
- 8. Make sure to select a position type and that you have entered an email address that was/is not assigned to another individual.
- Click on the "Register" button to submit for processing.



Account Creation Request Completed

- After submitted, the request automatically goes to Process Services for processing.
- Process Services will process the request within two business days.
- When the request has been processed, an email will be generated from the GOHSEPGrants.gov system that will contain your username and temporary login credentials.

Dear (Your Name),

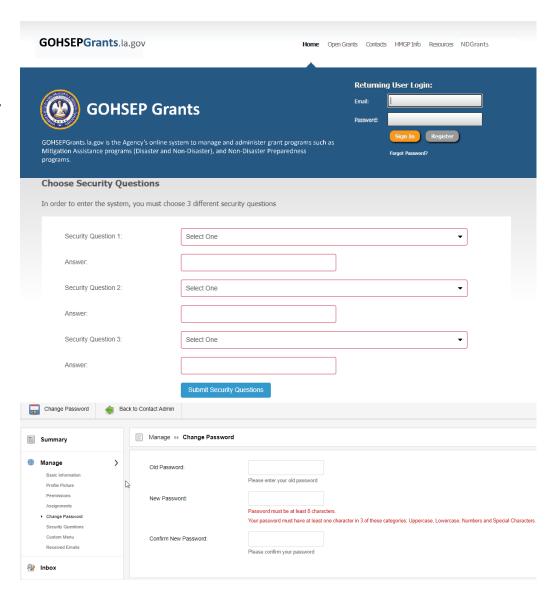
You have been added as a user to <u>GOHSEPGrants.la.gov</u>. You may visit the website and login using the following credentials. Please make sure you set your security questions so you can unlock/reset your account. You can set your questions by clicking on your name in the upper right hand corner, select manage and navigate to security questions.

Username: (your email address)

Password: !h87HQ!s

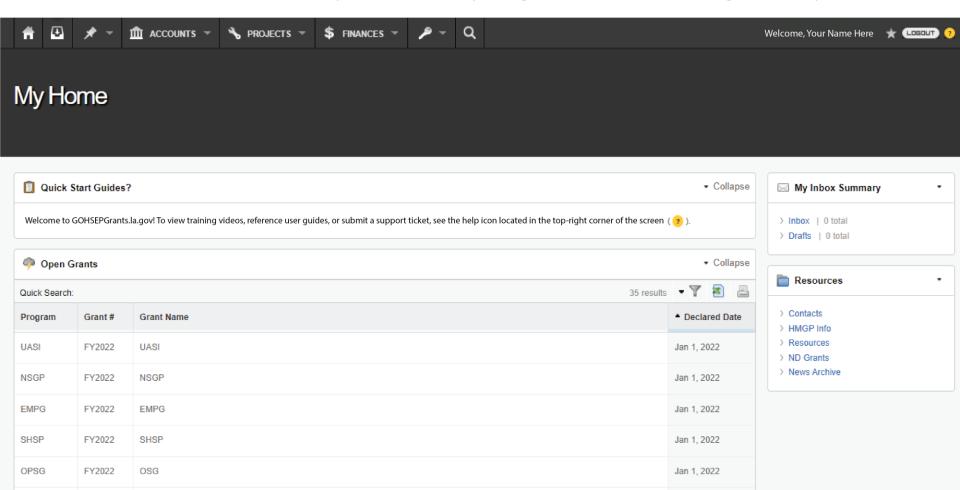
Login

- Now that you have your credentials, enter them into the respective areas. (It might be easier to copy and paste the temporary password.)
- The system will take you to the next screen to setup your security questions.
 - Setting your security questions will allow you to unlock/reset your account going forward.
 - All accounts lock every <u>90 days</u> unless the user resets their password.
 - A system email will be sent <u>10</u>
 <u>days</u> prior to your password
 expiration.
- Once your security questions are set, the system will then navigate you to set your password.



Home Screen

- Your password should now be set.
- You should now be on your home screen.
- Your home screen will only show the open grants that are assigned to you.





Homeland Security



Governor's Office of Homeland Security and Emergency Preparedness